

TAX INVOICE

SP88596 C/- STRATA ONLY PTY LTD
49-51 Wentworth Avenue
WENTWORTHVILLE 2145

Invoice Date
25 Jul 2022

Invoice Number
18434

ABN
96 128 338 643

All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Description	Quantity	Unit Price	GST	Amount AUD
25 Jul 2022 14:20				
49-51 Wentworth Avenue, Wentworthville, 2145				
SP88596 WENTWORTHVILLE JOB#000651				
Serviced panel lift door. Found cables badly frayed Replaced damaged cables	1.00	380.00	10%	380.00
Test door ok				
			Subtotal	380.00
			TOTAL GST 10%	38.00
			TOTAL AUD	418.00

Due Date: 25 Jul 2022

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
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Customer	SP88596 C/- STRATA ONLY PTY LTD
Invoice Number	18434
Amount Due	418.00
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Amount Enclosed	

Enter the amount you are paying above